

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Printing and Supply of Flex Wall Hangings for Publicity on election services through Common Service Centres (CSCs) in the State – Release of an amount of Rs.13,62,900/- to M/s. Livewires Advertising Pvt., Ltd - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2067

Dated: 09-09-2021

Read the following:

1. O/o. CEO, Telangana, Letter No. 3186/Elecs.B/2019-4, dt:23.08.2021.
2. M/s. Livewires Advertising Pvt., Ltd., invoice No.Prod-020, dt:06.09.2021.
3. BRO No.913, Finance (EBS) Department, dated:24.07.2021

ORDER:

In the reference 1st read above, M/s. Livewires Advertising Pvt., Ltd was requested to Printing and Supply 6,600 No. of Flex Wall Hangings for Publicity on election services through Common Service Centres (CSCs) in the State, at rates prescribed by the DIPR.

2. In the reference 2nd read above, M/s. Livewires Advertising Pvt., Ltd after Printing and Supply of 6,600 No. (i.e., 200 No. x 33 Districts) of Flex Wall Hangings for Publicity on election services through Common Service Centres (CSCs) to the Offices of all the District Elections Officers in the State, has submitted invoice for an amount of Rs.13,62,900/- and requested for arranging payment.

3. After careful examination sanction is hereby accorded for drawal and payment for an amount of **Rs.13,62,900/- (Rupees Thirteen lakhs sixty two thousand and nine hundred only)** to M/s. Livewires Advertising Pvt., Ltd towards Printing and Supply of 6,600 No. of Flex Wall Hangings for Publicity on election services through Common Service Centres (CSCs) in the State.

4. The expenditure sanctioned in the para (3) above shall be debited to “**2015-Elections, M.H. 103 – Preparation and Printing of Electoral Rolls – G.H. 25 – State Sector Schemes, S.H.(04) Assembly and Parliamentary Constituencies, 260- Advertisements, Sales and Publicity Expenses**” and shall be met out of funds available in B.E 2021 – 22.

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (3) above and credit the same in favor of **M/s LIVEWIRES, ADVERTISING PVT. LTD, Account Number: 916030057548000, Axis Bank Ltd., Corporate Banking Branch, Begumpet, Hyderabad, (IFSC Code: UTIB0001634), PAN. No. AAACL2455K, GST. No. AAACL2455K1ZG.**

6. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O. SPL. CHIEF SECRETARY TO GOVT.,**

To

The General Administration (Claims.C) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Telangana, Hyderabad.

Copy to:

M/s. Livewires Advertising Pvt., Ltd, 6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad – 82.

SF / SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.